

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Community Corrections Subaccount
FY 2012 - 2013
Payment Issue Date: 11/26/2012

	Net Claim	Total
ALAMEDA COUNTY	\$2,996,580.96	\$2,996,580.96
ALPINE COUNTY	\$15,731.90	\$15,731.90
AMADOR COUNTY	\$115,914.70	\$115,914.70
BUTTE COUNTY	\$574,473.62	\$574,473.62
CALAVERAS COUNTY	\$81,511.98	\$81,511.98
COLUSA COUNTY	\$44,343.21	\$44,343.21
CONTRA COSTA COUNTY	\$1,977,724.42	\$1,977,724.42
DEL NORTE COUNTY	\$55,926.04	\$55,926.04
EL DORADO COUNTY	\$341,434.07	\$341,434.07
FRESNO COUNTY	\$2,131,412.97	\$2,131,412.97
GLENN COUNTY	\$67,941.06	\$67,941.06
HUMBOLDT COUNTY	\$342,644.21	\$342,644.21
IMPERIAL COUNTY	\$320,602.27	\$320,602.27
INYO COUNTY	\$40,539.89	\$40,539.89
KERN COUNTY	\$2,404,992.41	\$2,404,992.41
KINGS COUNTY	\$619,508.34	\$619,508.34
LAKE COUNTY	\$177,545.71	\$177,545.71
LASSEN COUNTY	\$79,783.20	\$79,783.20
LOS ANGELES COUNTY	\$27,460,980.13	\$27,460,980.13

	Net Claim	Total
MADERA COUNTY	\$352,930.45	\$352,930.45
MARIN COUNTY	\$467,980.77	\$467,980.77
MARIPOSA COUNTY	\$34,748.48	\$34,748.48
MENDOCINO COUNTY	\$211,602.68	\$211,602.68
MERCED COUNTY	\$534,106.61	\$534,106.61
MODOC COUNTY	\$17,114.92	\$17,114.92
MONO COUNTY	\$29,648.58	\$29,648.58
MONTEREY COUNTY	\$813,391.03	\$813,391.03
NAPA COUNTY	\$253,006.97	\$253,006.97
NEVADA COUNTY	\$181,521.91	\$181,521.91
ORANGE COUNTY	\$5,773,866.16	\$5,773,866.16
PLACER COUNTY	\$634,462.29	\$634,462.29
PLUMAS COUNTY	\$36,477.26	\$36,477.26
RIVERSIDE COUNTY	\$4,428,443.06	\$4,428,443.06
SACRAMENTO COUNTY	\$2,879,110.35	\$2,879,110.35
SAN BENITO COUNTY	\$112,370.71	\$112,370.71
SAN BERNARDINO COUNTY	\$5,726,929.78	\$5,726,929.78
SAN DIEGO COUNTY	\$6,064,214.78	\$6,064,214.78
SAN FRANCISCO COUNTY	\$1,751,427.10	\$1,751,427.10
SAN JOAQUIN COUNTY	\$1,515,621.50	\$1,515,621.50
SAN LUIS OBISPO COUNTY	\$531,167.68	\$531,167.68
SAN MATEO COUNTY	\$1,379,652.95	\$1,379,652.95
SANTA BARBARA COUNTY	\$817,453.66	\$817,453.66

	Net Claim	Total
SANTA CLARA COUNTY	\$3,460,758.41	\$3,460,758.41
SANTA CRUZ COUNTY	\$530,649.05	\$530,649.05
SHASTA COUNTY	\$641,290.97	\$641,290.97
SIERRA COUNTY	\$15,731.90	\$15,731.90
SISKIYOU COUNTY	\$92,057.54	\$92,057.54
SOLANO COUNTY	\$866,464.58	\$866,464.58
SONOMA COUNTY	\$925,761.73	\$925,761.73
STANISLAUS COUNTY	\$1,255,526.54	\$1,255,526.54
SUTTER COUNTY	\$257,415.35	\$257,415.35
TEHAMA COUNTY	\$262,083.06	\$262,083.06
TRINITY COUNTY	\$30,512.97	\$30,512.97
TULARE COUNTY	\$1,201,415.72	\$1,201,415.72
TUOLUMNE COUNTY	\$122,916.26	\$122,916.26
VENTURA COUNTY	\$1,545,529.40	\$1,545,529.40
YOLO COUNTY	\$619,076.15	\$619,076.15
YUBA COUNTY	\$214,973.80	\$214,973.80
Total	\$86,439,004.20	\$86,439,004.20